

Work Order ID 62475

Thursday, September 30, 2010 2:20:14 PM



Page 1

Item ID: D3659-1

Accept



Setup Start



Revision ID:

Item Name: CUFF

Stop



Start Date: 9/30/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/8/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-9-10 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr	Memo	0.00	4
D3659	Rev B	Cut blank 7.300" long		

100
BAND SAW
Bandsaw
Jeaspa Bandsaw

Draw Nbr	Revision Nbr	Memo	0.00	4
110		DOOSAN LATHE		
Doosan		Memo	0.00	
Doosan Lathe		1-Turn as per folio FA 707 & DWG D3659, FOLIO REV: DWG REV: 2-Deburr as required		

Draw Nbr	Revision Nbr	Memo	0.00	4
120		QC2- Inspect parts off machine FAI/FAIB		
QC		Memo	0.00	
Quality Control				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62475

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Accept



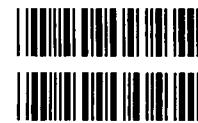
Setup Start



Revision ID:

Item Name: CUFF

Stop



Start Date: 9/30/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/8/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC8- Inspect parts - second check

0.00

4 6



QC

Quality Control

Memo

0.00

10/10/07

140

Chemical Conversion Coat per QSI005 4.1

0.00

10-10-8.

C 10/10/08



HandFinish

Hand Finishing

Memo

0.00

150

QC3- Inspect Part Finish

0.00



QC

Quality Control

Memo

0.00

P 10/10/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3659-1

Accept



Setup Start



Revision ID:

Item Name: CUFF

Stop



Start Date: 9/30/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/8/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

160



Packaging

Packaging

Operation
DescriptionIdentify as per dwg & Stock Location: Y21Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



QC

Quality Control

Memo

0.00

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 30, 2010 2:20:17 PM

Page 1

Work Order ID: 62475



Parent Item: D3659-1



Parent Item Name: CUFF

Start Date: 9/30/2010

Required Date: 10/8/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A new issue 07.09.19 EC verified by:JLM
IPP Rev:B 08-04-07 chg to revB DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6009-129		Manufactured	No			100	Each	18.0000	0.056	0.235789		ED 10-10-10	

Crosstube Material

Location	Loc Qty	Loc Code
LG	18	
38342	2	
53594	16	

241691

2416

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	62475
Description: C64F	Part Number:	D3659-1
Inspection Dwg:	Rev:	Page 1 of 1

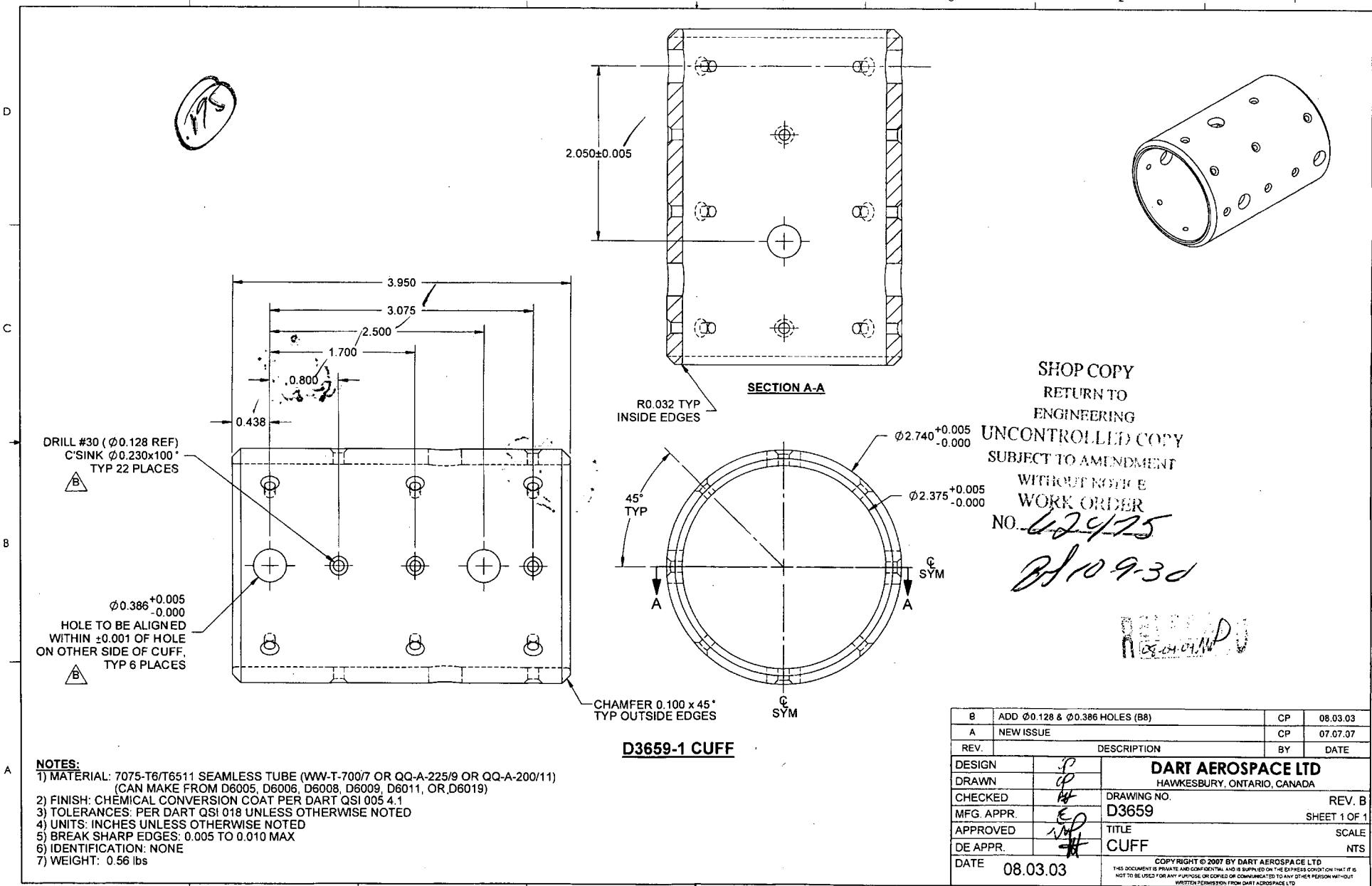
FIRST ARTICLE INSPECTION CHECKLIST

Measured by:		Audited by:		Preliminary Approval:	
Date:	10-10-6	Date:	10/10/07		Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15

8 7 6 5 4 3 2 1



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RETURN TO

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SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 62925

B1093d

RECEIVED
08-03-03

B	ADD Ø0.128 & Ø0.386 HOLES (B8)	CP	08.03.03
A	NEW ISSUE	CP	07.07.07
REV.	DESCRIPTION	BY	DATE
DESIGN	P	DART AEROSPACE LTD	
DRAWN	P	HAWKESBURY, ONTARIO, CANADA	
CHECKED	P	DRAWING NO.	REV. B
MFG. APPR.	E	D3659	SHEET 1 OF 1
APPROVED	S	TITLE	SCALE
DE APPR.	S	CUFF	NTS
DATE	08.03.03	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE PROPERTY OF DART AEROSPACE LTD. THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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